

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Public Services - APGLI Department – Computerization - Re-engineering of existing software (AIMS) for an amount of Rs. 1,64,51,963/- through APTS Ltd., for smooth functioning of the Department for rendering prompt and efficient service to policy holders. – Administrative Sanction – Orders- Issued.

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**FINANCE (ADMN.II) DEPARTMENT**

**G.O.Rt.No. 4383**

**Dated: 16-12-2011  
Read the following:-**

- (1) Director of Insurance, A.P., Hyderabad letter  
No.2/Gen.II/Comp.I/Re-Engg./CP6/2010-2011,Dated:2-11-2010;  
29-04-2011 and 7.6.2011.
- (2) The General Manager (T2) A.P.T.S. Ltd., letter No. APTS/CS/APGLI/  
RE-ENGG/2007, Dated 23-10-2010 and 05-09-2011,addressed to the  
Director of Insurance, A.P., Hyderabad.
- (3) Director of Insurance, A.P., Hyderabad Letter No. 2/General-II/  
Computer-I/Re-Engineering/RE6/2010-11, dt. 08-09-2011  
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**ORDER:-**

In the reference 1<sup>st</sup> cited the Director of Insurance, A.P., Hyderabad has stated that the A.P.G.L.I accounts were computerized and the software was developed by A.P.T.S.,Ltd., during 2002-03. This Department is maintaining Central Server at Directorate using the developed software and all the 23 District Insurance Offices are connected through separate 64 Kbps Leased Lines, with APSWAN as the backbone. In G.O.Ms.No. 439 Finance (Admn.II) Department, dated 04-02-2008 the Government have sanctioned an amount of Rs.1,58,27,000 (Rupees One Crore, Fifty Eight Lakhs and Twenty Seven Thousands Only) during 2008 for re-engineering of Automatic Insurance Management System (AIMS) Software using latest technologies through A.P.T.S., Ltd as the existing Software is not meeting the requirements and did not cover all works of the Department. Accordingly, APTS Limited has completed the development of software in “dot net” and the same has to be implemented in all (23) District Insurance Offices.

2. Further, he stated that the new software is developed and ready for implementation for which allotment of necessary budget is required for the following reasons:

1. The existing software is not meeting the department's requirement and not covering all the works.
2. The server procured for re-engineering is not compatible for the existing software.
3. The majority of the existing hardware i.e., systems, printers have become obsolete and completed economic life span.
4. The systems and Printers (DMP's ) which were purchased in 1998, 2001, 2002 & 2003 with less configuration, such as P-I, P-III, Celeron Processors, 32/64/128 MB RAM with Windows 98 Operating will not support the re-engineered Software.

**Contd., 2<sup>nd</sup> page**

5. Internal networking for all the (23) District Insurance Offices along with Directorate is required to be updated to meet the compatibility with new SWAN and software developed under Re-engineering.
6. In the new software, the File Management System along with SMS provision is provided to inform the subscribers in respect of issue of Policies, Sanction of Loans, Settlement of Claims and also objections if any.
7. Provision is also made for online transfer of Schedule recovery data From Treasuries.

3. In the reference 2<sup>nd</sup> cited above, the Managing Director, A.P.T.S, Ltd., has furnished the revised estimates for an amount of Rs.1,73,03.384 (Rupees One Crore Seventy Three Lakhs, Three Thousand, Three Hundred and Eighty Four only) for Desktops, Printers, Internal networking at all District Offices and Directorate, procurement of necessary Infrastructure and Website development charges etc.,

4. The details of the Estimates along with the revised cost of Desktops and Printers and other infrastructure are as follows.

Sl. No.	Item	Cost Estimates Rs.
01	Replacement of desktops and printers (Revised with latest configuration )	1,17,35,378
02	Internal networking at all District Offices and Directorate	26,80,567
03	Cost of Modems to be paid to BSNL as a part of Migration of the entire departments network to New SWAN	10,00,000
04	Procurement of necessary Infrastructure including Furniture and ACs	15,87,439
05	Website Development Charges	3,00,000
	<b>Total</b>	<b>1,73,03,384</b>

5. Out of this amount, now the amount required is Rs. 1,64,51,963 (Rupees One Crore, Sixty Four Lakhs, Fifty One Thousand, Nine Hundred and Sixty Three Only) from the B.E., Provision of Comprehensive Financial Management System (CFMS) funds and remaining amount of Rs. 8,51,421 (Rupees Eight Lakhs, Fifty One thousand, Four Hundred and Twenty One only) is to be met from the earlier balance funds available with A.P.T.S., Ltd. for implementation of the re-engineered Automatic Insurance Management System package.

6. Now, the Director of Insurance has requested the Government to sanction an amount of Rs. 1,64,51,963/- (Rupees One Crore, Sixty Four Lakhs, Fifty One Thousand, Nine Hundred and Sixty Three Only) from the B.E., Provision of Comprehensive Financial Management System (CFMS) funds for implementation of the re-engineered AIMS package.

**::3<sup>rd</sup> page ::**

7. In the circumstances reported by the Director of Insurance, A.P., Hyderabad the Government after careful examination of the proposal, hereby accord administrative sanction for re-engineering the existing AIMS for an amount of Rs.1,64,51,963/- (Rupees One Crore, Sixty Four Lakhs, Fifty One Thousand, Nine Hundred and Sixty Three Only) for the software with latest technology, through APTS Ltd., for smooth functioning of the A.P.G.L.I., Department and for rendering prompt and efficient service to policy holders.

8. The expenditure sanctioned in para 7 above shall be debited to M.H. 2052-Secretariat General Services M.H.090 - Secretariat G.H. 11 Normal State Plan SH. (32) Comprehensive Financial Management System (CFMS) 310 Grants-in-Aid – 312 Other Grants-in-Aid and shall be met from B.E. 2011 – 12.

9. The Deputy Secretary / Asst. Secretary to Government, Finance (Claims) Department is authorized to draw, by preferring an adjustment bill with the Pay & Accounts Office for crediting the amount to the P.D., Account of A.P. Technology Services Ltd.,

10. The Andhra Pradesh Technology Services Ltd shall complete the task of executing the project within three months from the date of preferring the adjustment bill.

11. The Director of Insurance shall periodically report on the implementation of the Project to the Government.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**T. SATYANARAYANA RAO  
PRINCIPAL SECRETARY TO GOVERNMENT (FP) (I/C)**

To  
The Director of Insurance, A.P., Hyderabad.  
The Deputy Secretary to Govt., Finance (Claims) Dept.,  
The Managing Director, A.P.T.S., Ltd., A.P., Hyderabad  
The Director of Treasuries and Accounts, A.P., Hyderabad.  
The Pay and Accounts Officer, A.P., Hyderabad.  
Copy to:  
The Director (IT) A.P. Secretariat.  
The Nodal Officer, for CFMS Funds, Finance Dept.,  
The Finance (BG.III) Department,  
The Finance (TFR) Department.  
SF/SCs

**//FORWARDED BY ORDER//**

**SECTION OFFICER**